Fill in Registration Number in spaces provided Complete form and return to the Board of Ethics, 2415 Quall Dr., 3rd Floor, Baton Rouge, LA 70808 (222) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. Name Knight, Sharon J. Last First MI 2. Business Address 6767 Perkins Road, #100, Baton Rouge, LA 70808 Street and No. Mailing Address 6767 Perkins Road, #100, Baton Rouge, LA 70808 3. Business Phone 225-763-8500 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$ N/A	 ☑ COVERING JANUARY 1 THROUGH DUE AUGUST 15 ☐ COVERING JULY 1 THROUGH DUE FEBRUARY 15 				CE USE ONLY
Print in ink or type. Pill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quali Dr., 3" Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be fazzed to (225) 763-8787. I. Name	Instructions			EHOON	U
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From January 1 through June 30?	Business Phone 225-763-8500 Area Code and Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 to	Telephone Number 1 through June 3 hrough December	io: s <u>300</u> .	LA 70808	CATOLICA RECE
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If the answer to either question in Number 7 above is YBS, please complete Schedule A and attach.	Business Phone 225-763-8500 Area Code and Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 ti (When Applicable) (Include expenditures) Total of all expenditures made during (Line 4 added with Line 5 should equal Line 6) Did you make an expenditure exceeding From January 1 through June 30?	Telephone Number 1 through June 3 hrough December from Schedules A and I calendar year: 1 Yes	(0: \$ 300. r 31: \$ N/4 8) \$ 300 casion for any on	.00 A .00	CATOLICA RECE

Form 602, Rev. 10/02

LOBBYING EXPENDITURE REPORT

Form 602 Rev. 10/02



	Did you make expendituros exceeding	(<u>**4*</u>)(((*)			
	From January 1 through June 30?	Yes Yes	K No	0000	
	From July 1 through December 31?	∐Yes	□No		NA
	If the answer to either question in Nur	nber 8 above is	YES, please comp	plete Sch	edule A and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, a delegation thereof were invited during	committee, sele subcommittee o	ot committee, stat	nitory cor	emillar annosittas
	∆Ye₃		□ No		
	CER	TIFICATION (DF ACCURACY		
			16 - 3	ct to the	hest of my knowledge
	I hereby certify that the information o	ontained herein	is true and corre	act to the	best of my knowledge,
		ontained herein	is true and corre	d herein;	and that no information

Page 2 of 3

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YFS to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

2. DATE OF RECEPTION	3. LOCATION OF BECRETION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
3/9/04	Camelot Club	\$300,00
	All and a second	
		3
		_
- N		
	3/9/04	3/9/04 Camelot Club

^{*} No amount expended on persons other than attending legislators is reportable.

Porm 802, Ray, sóng